

State of Arizona



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
6122 N 7th St, Ste 3, Phoenix, AZ 85014
Phone: (602) 258-5404
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Amended 2009 Pre-General Election Report 1

Election Cycle: **2009-2010**
Date Filed: October 20, 2009
Reporting Period: September 22, 2009-October 14, 2009

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$20,998.66 |
| Total Cash Receipts this Reporting Period: | \$925.93 |
| Total Cash Disbursements this Reporting Period: | \$100.00 |
| Cash Balance at End of Reporting Period: | \$21,824.59 |

Report ID: 53831

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$925.93 | \$0.00 | \$925.93 | \$9,100.50 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$75.62 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$925.93 | \$0.00 | \$925.93 | \$9,176.12 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$100.00 | \$0.00 | \$100.00 | \$141.86 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$100.00 | \$0.00 | \$100.00 | \$141.86 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$100.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|----------|---------------|
| Name: | PPSLA ASSOCIATION MEMBER CONTRIBUTIONS | 09/28/2009 | \$925.93 | \$9,100.50 |
| Address: | 6122 N 7th St, Ste 3, Phoenix, AZ 85014 | | Cash | |
| Memo: | SEP 09 MEM CONTRIB | | | |
| Total of Individual Contributions | | | \$925.93 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$925.93 | |
| | | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|---|-------------|---------------|----------------------|
| Name: PALMER, RANDOLPH | 09/22/2009 | \$75.00 | \$128.21 |
| Address: 6122 N 7th St, Ste 3, Phoenix, AZ 85014 | | Cash | |
| Occupation: POLICE SERGEANT, CITY OF PHOENIX | | | |
| Category: Administration - Other | | | |
| Memo: JUL,AUG,SEP ADMIN FEE | | | |
| Name: PALMER, RANDOLPH | 10/02/2009 | \$25.00 | \$128.21 |
| Address: 6122 N 7th St, Ste 3, Phoenix, AZ 85014 | | Cash | |
| Occupation: POLICE SERGEANT, CITY OF PHOENIX | | | |
| Category: Administration - Other | | | |
| Memo: OCT ADMIN FEE | | | |
| Total of Operating Expenses | | \$100.00 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$100.00 | |
| | | | |

